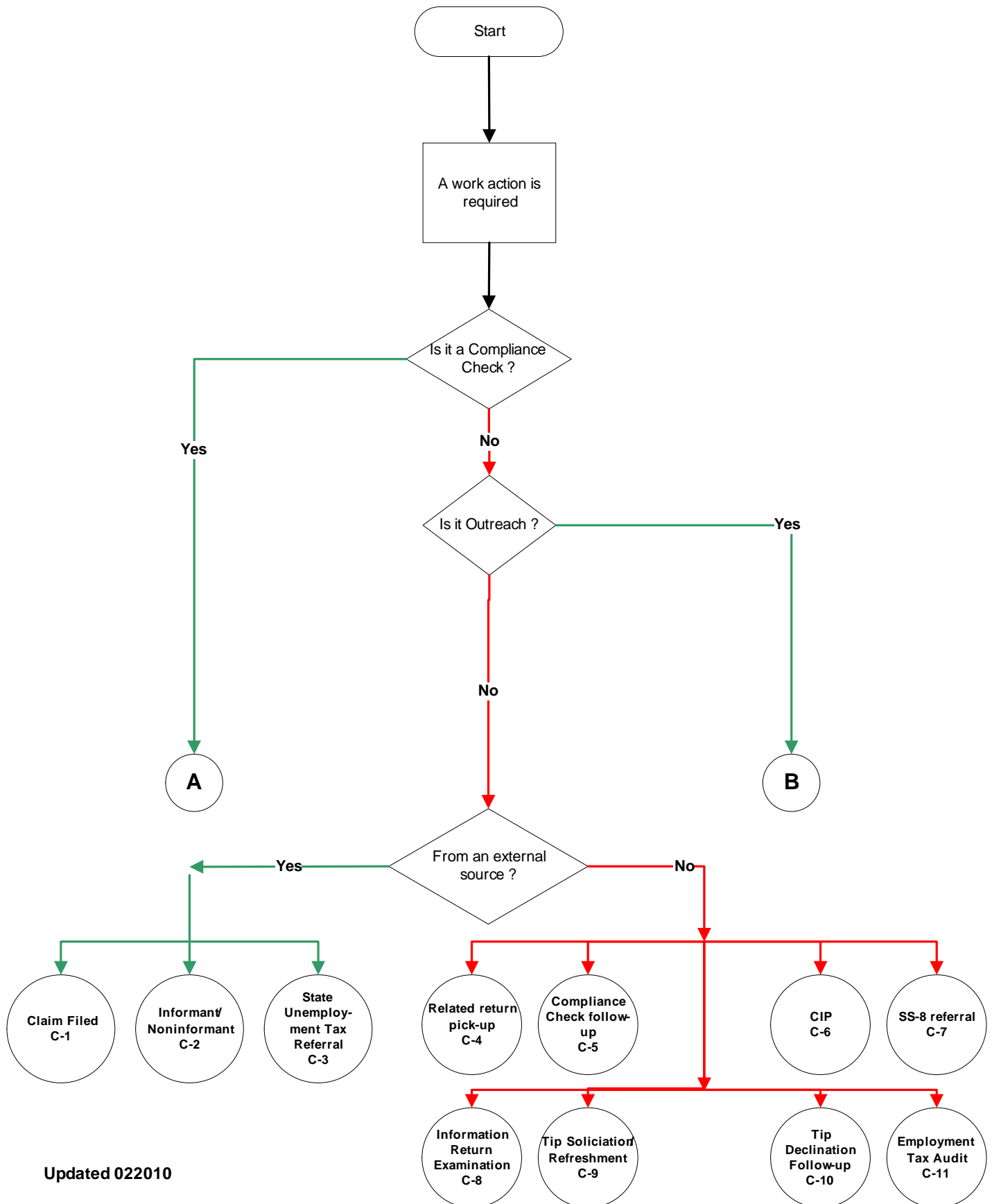
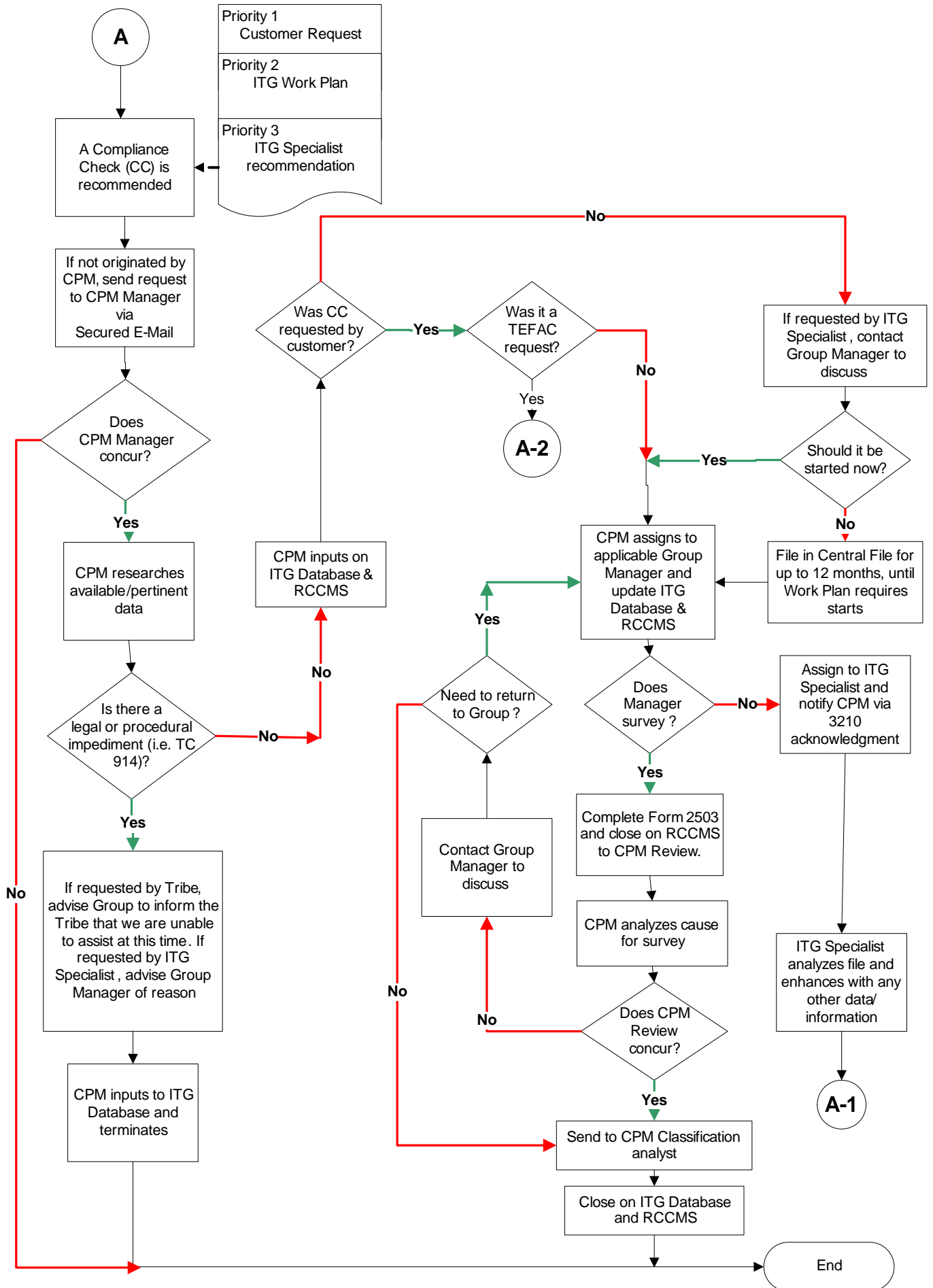


ITG Work Flow

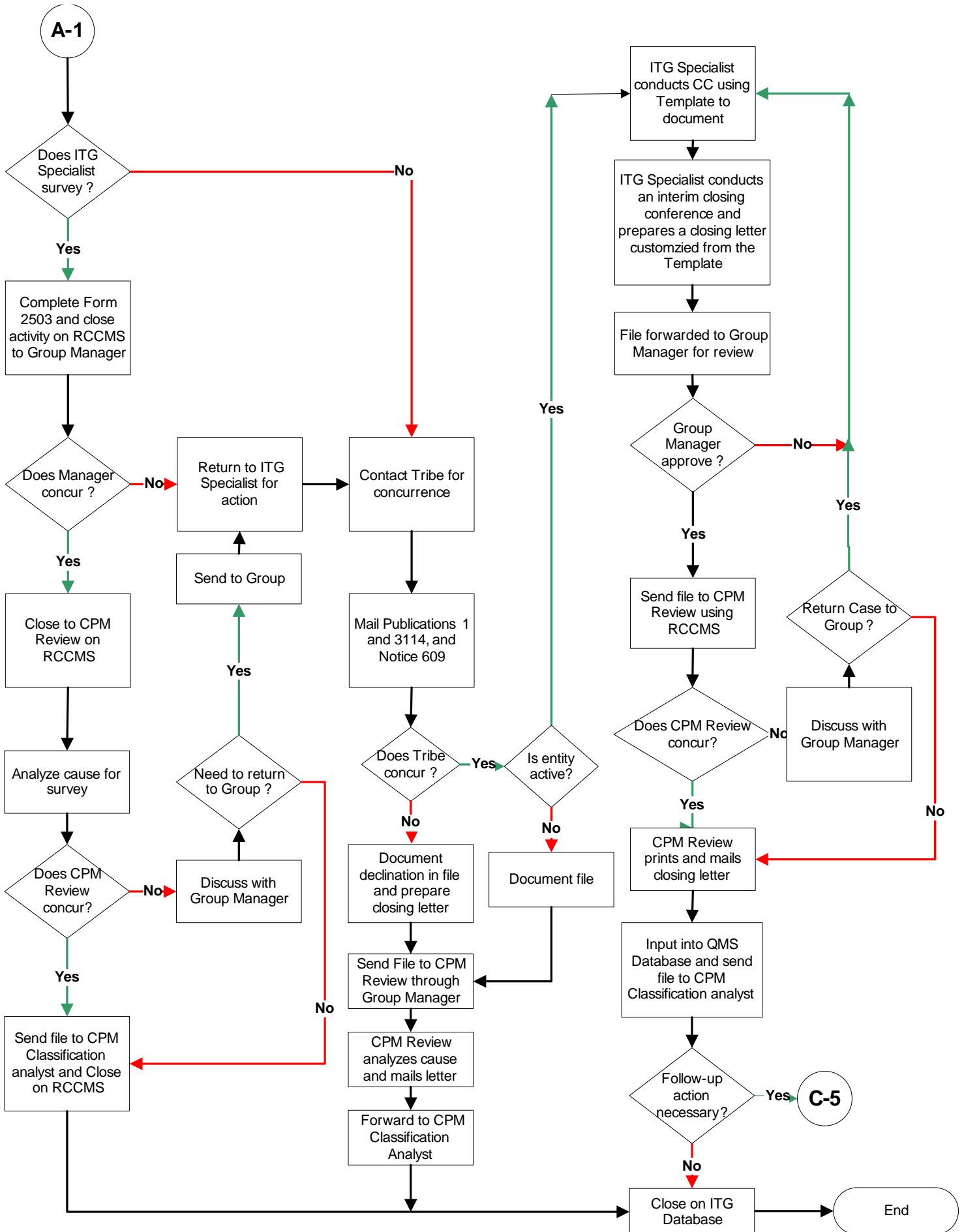


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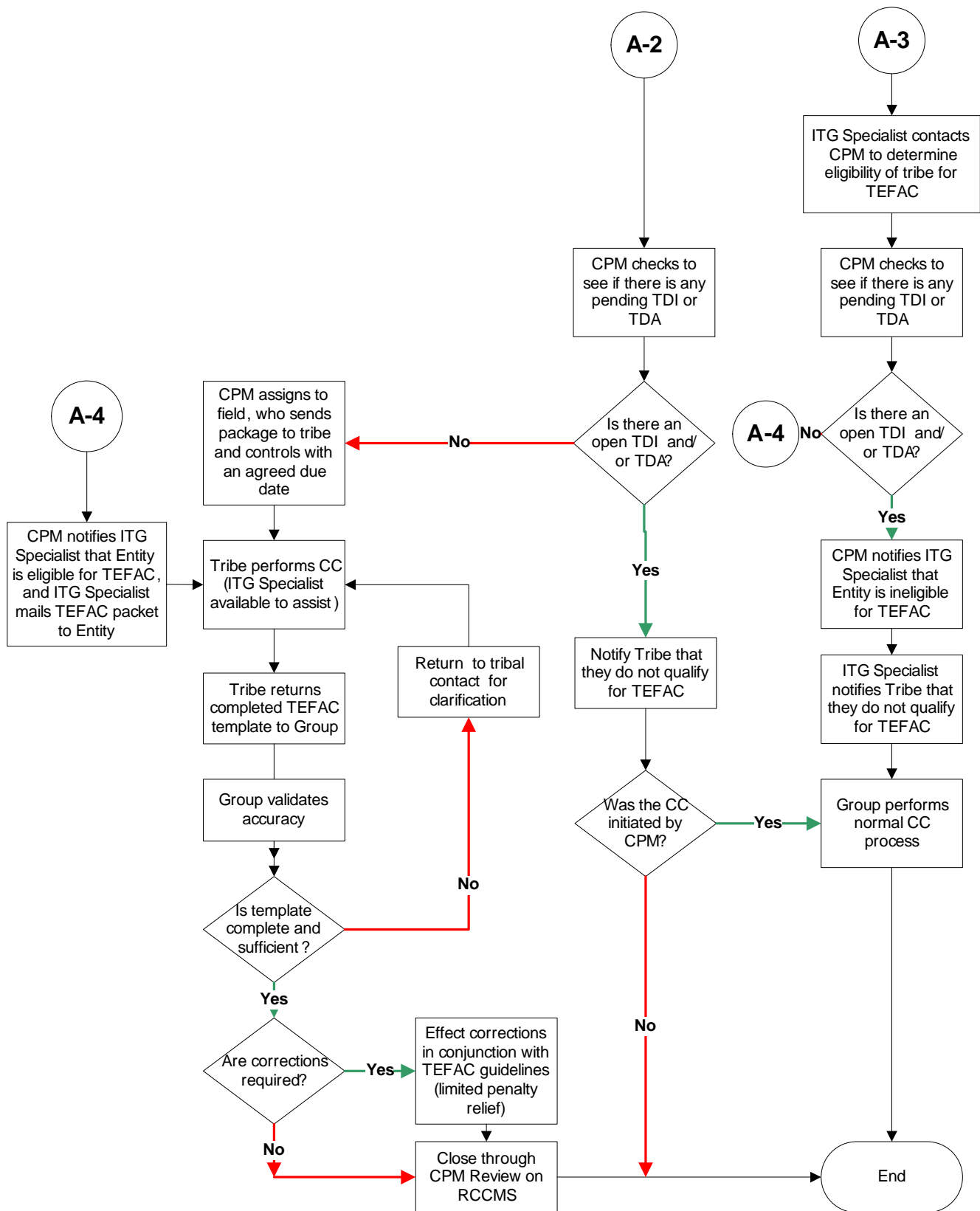
ITG Work Flow



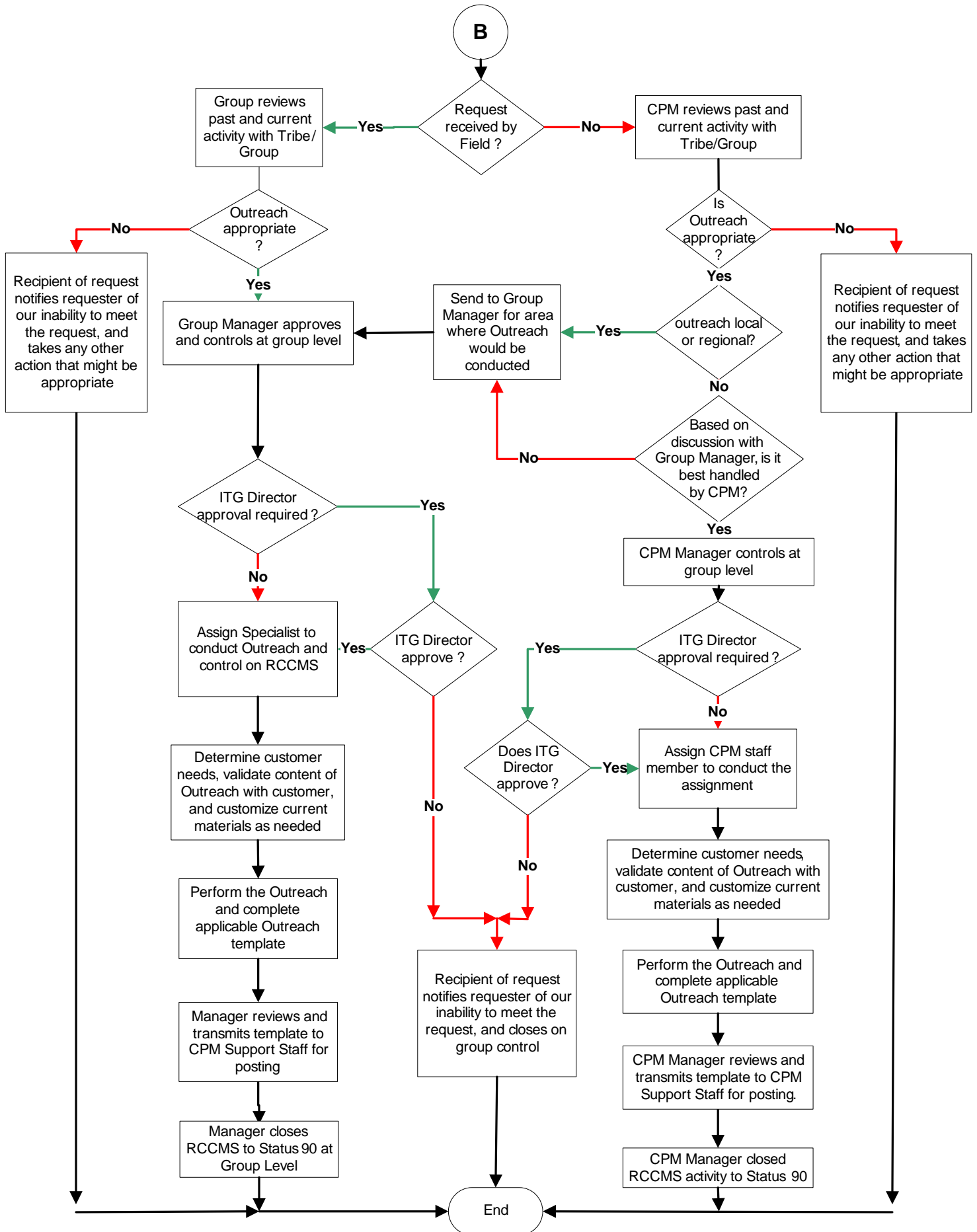
ITG Work Flow



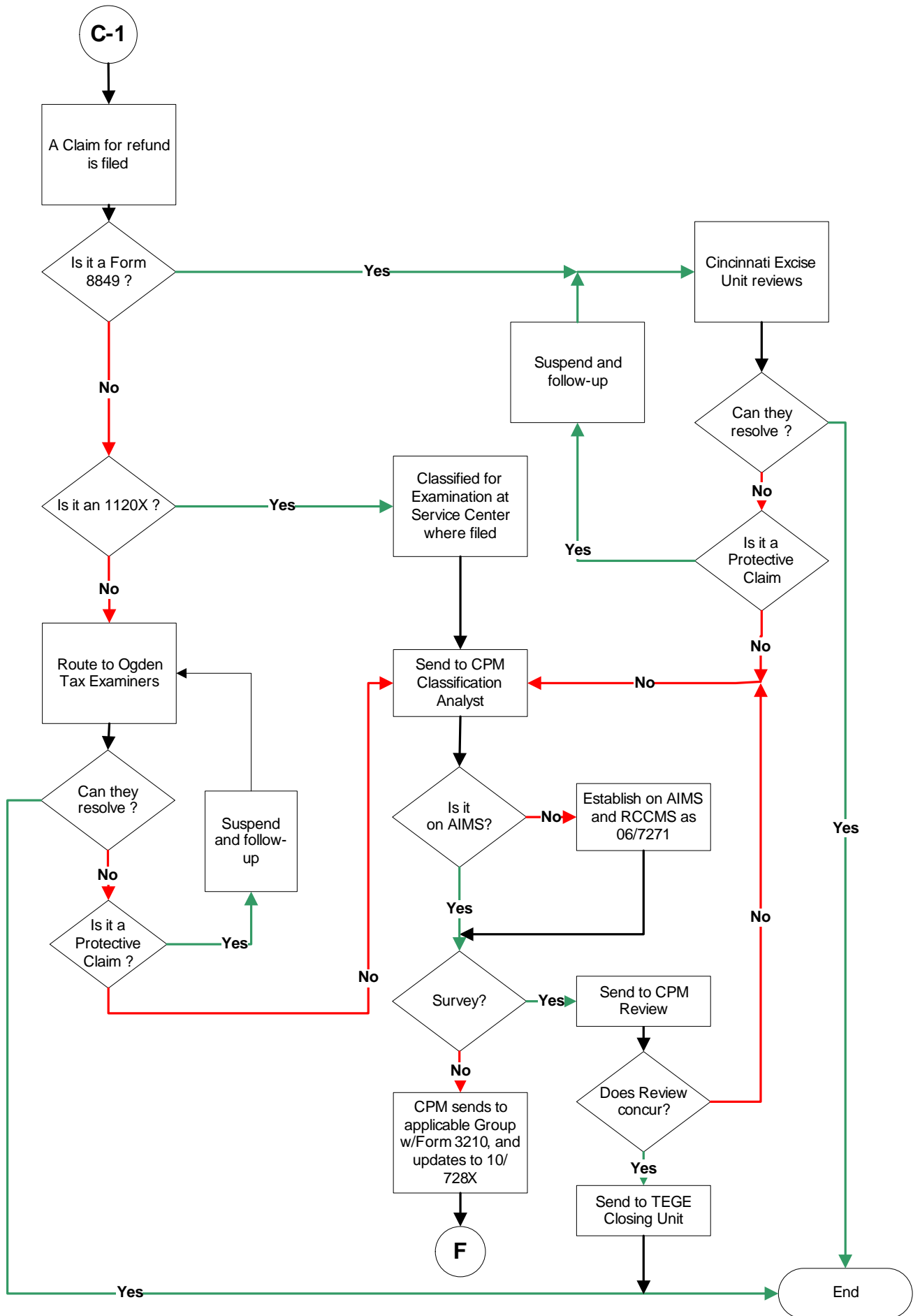
ITG Work Flow



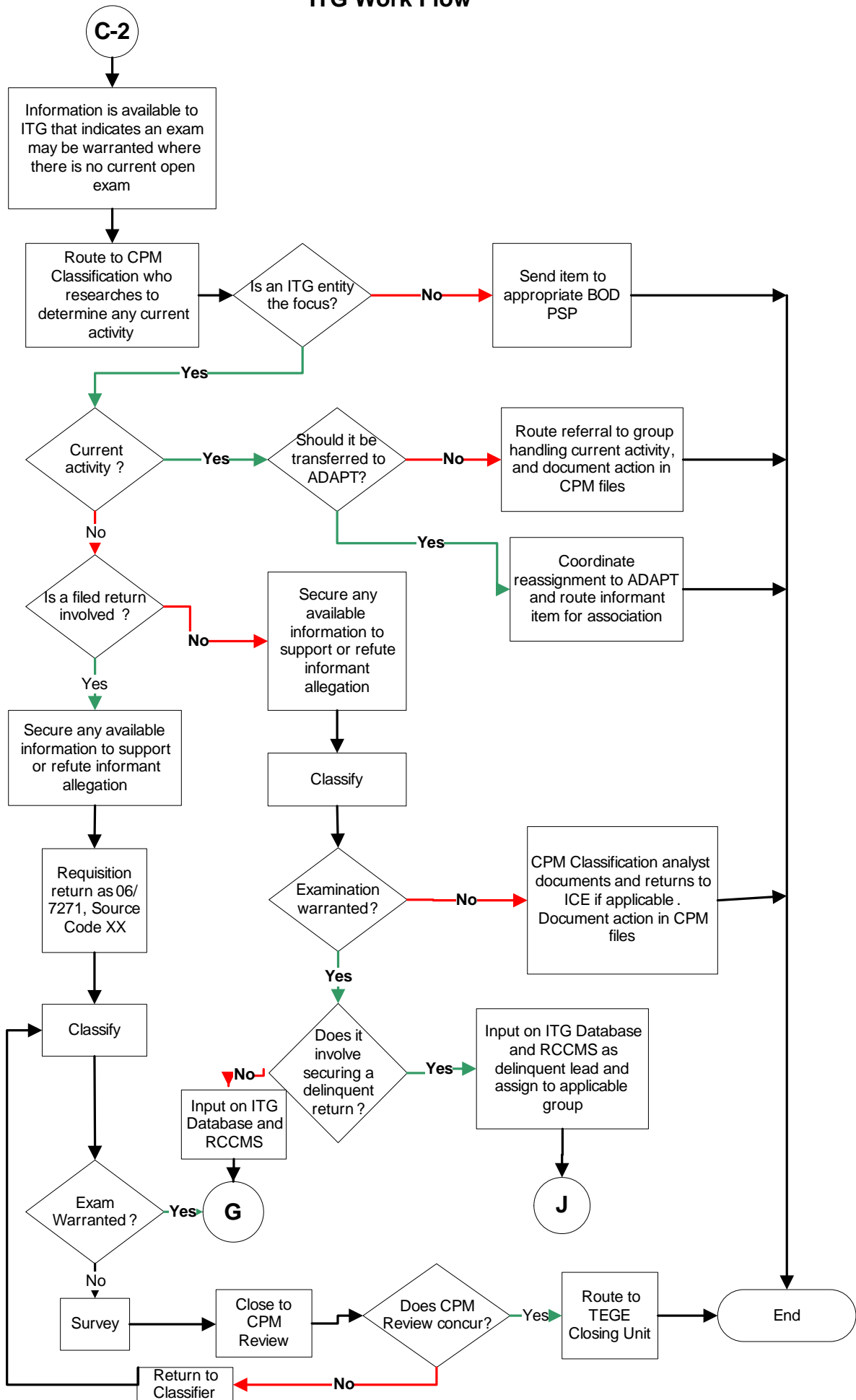
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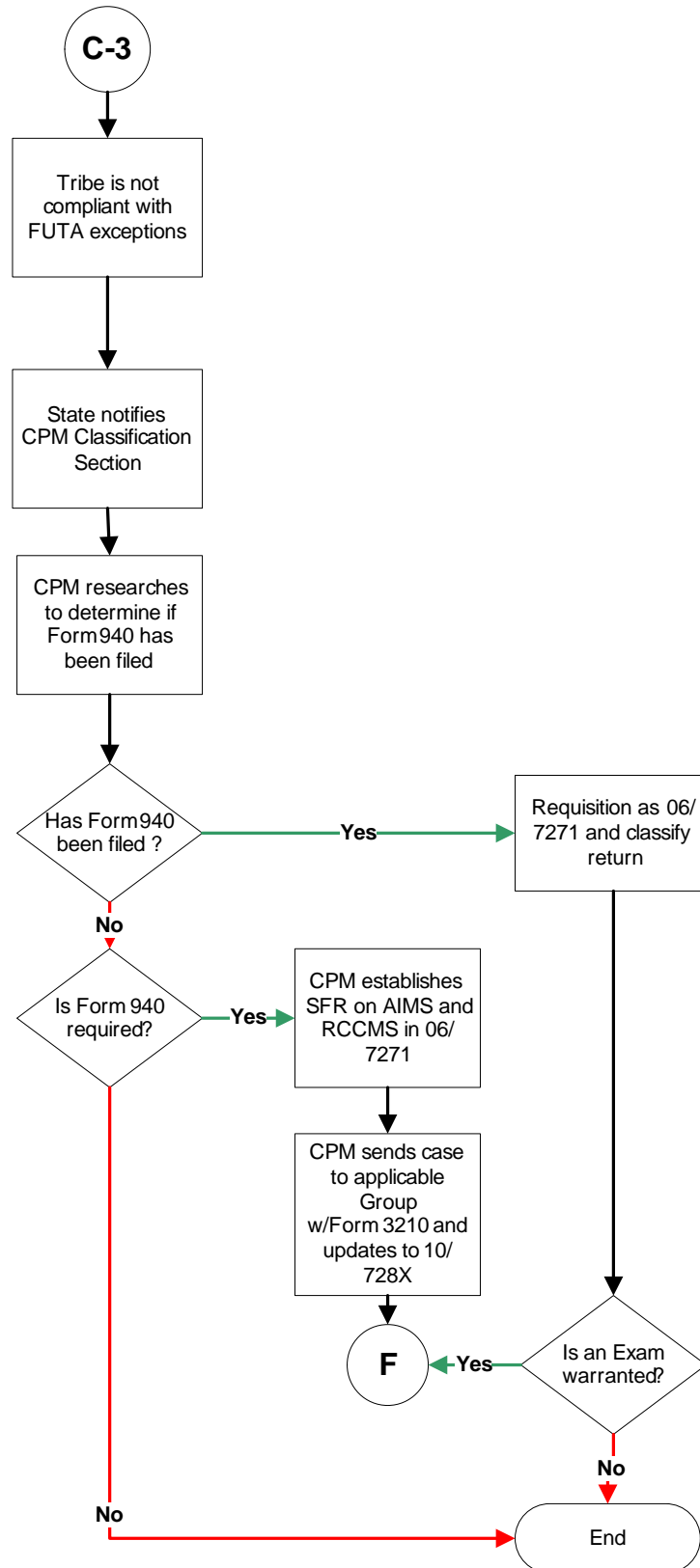
ITG Work Flow



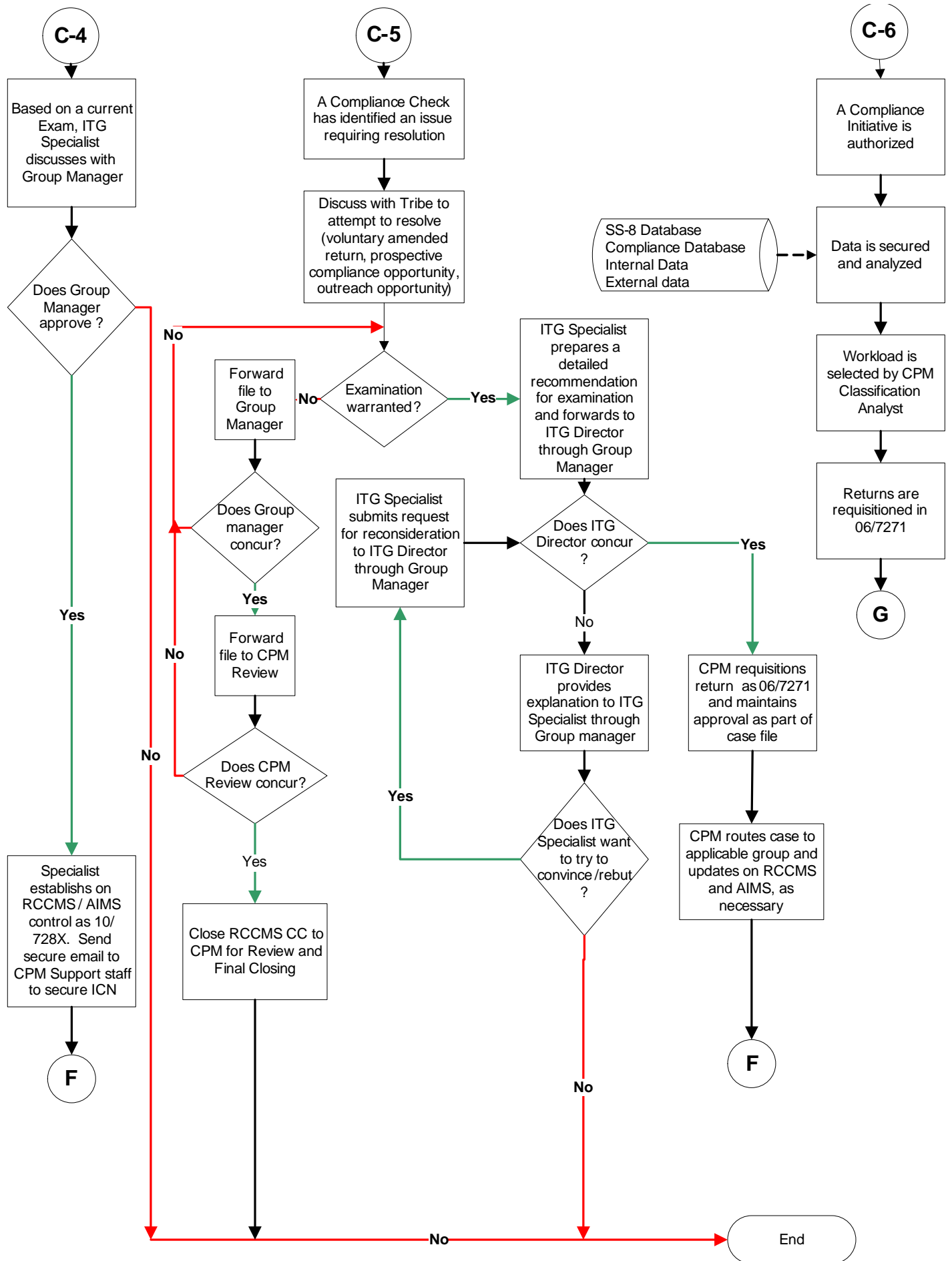
ITG Work Flow



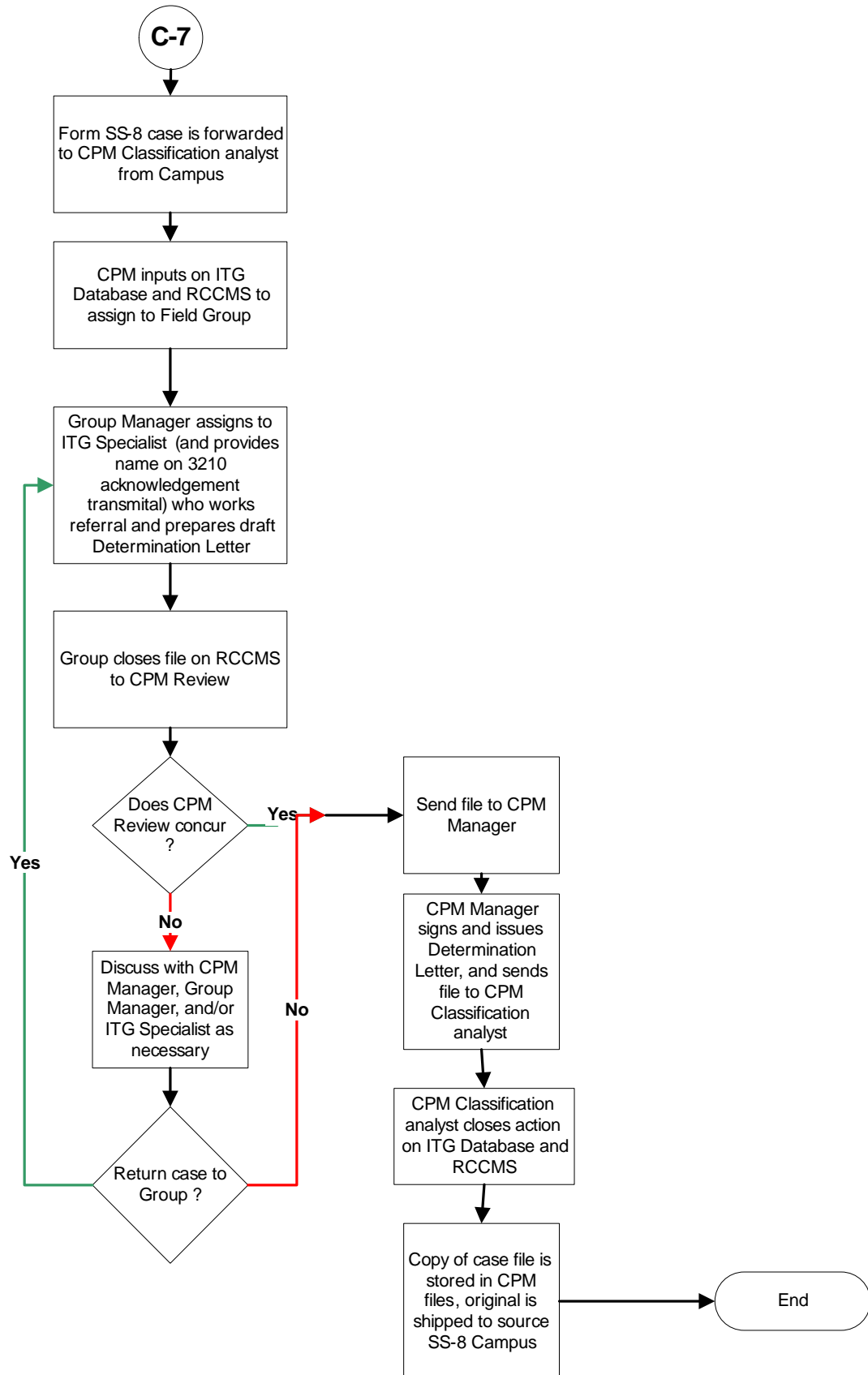
ITG Work Flow



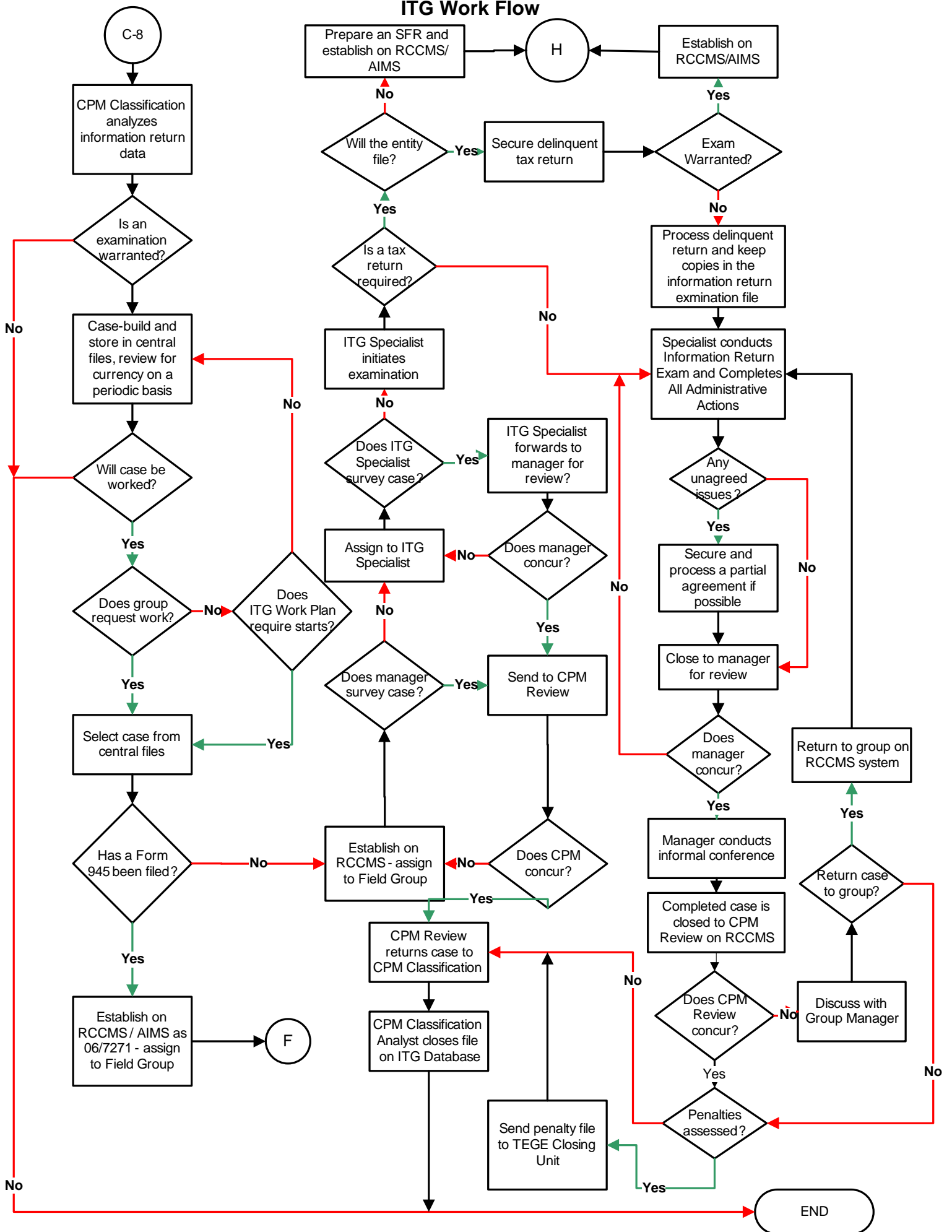
ITG Work Flow



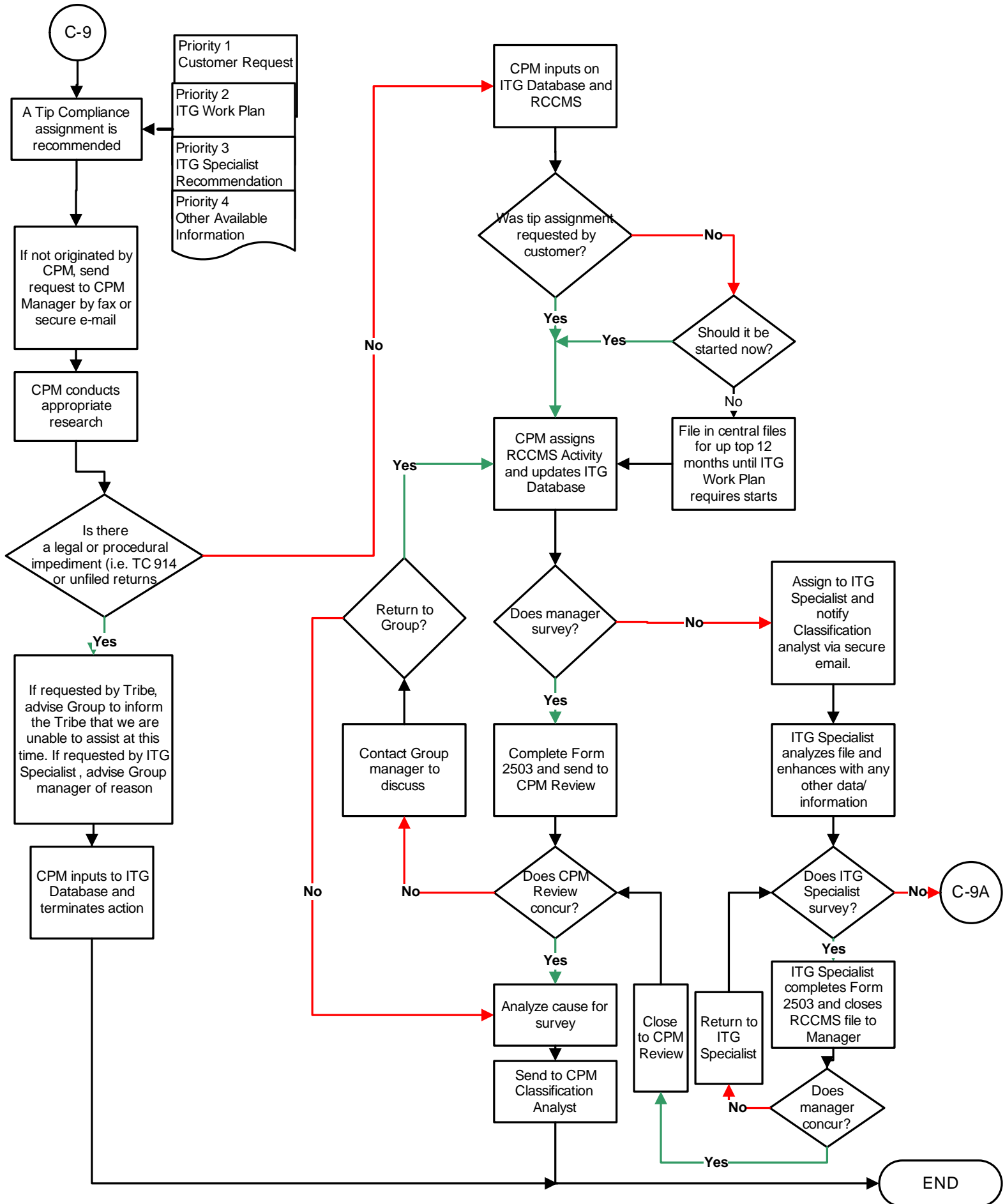
ITG Work Flow



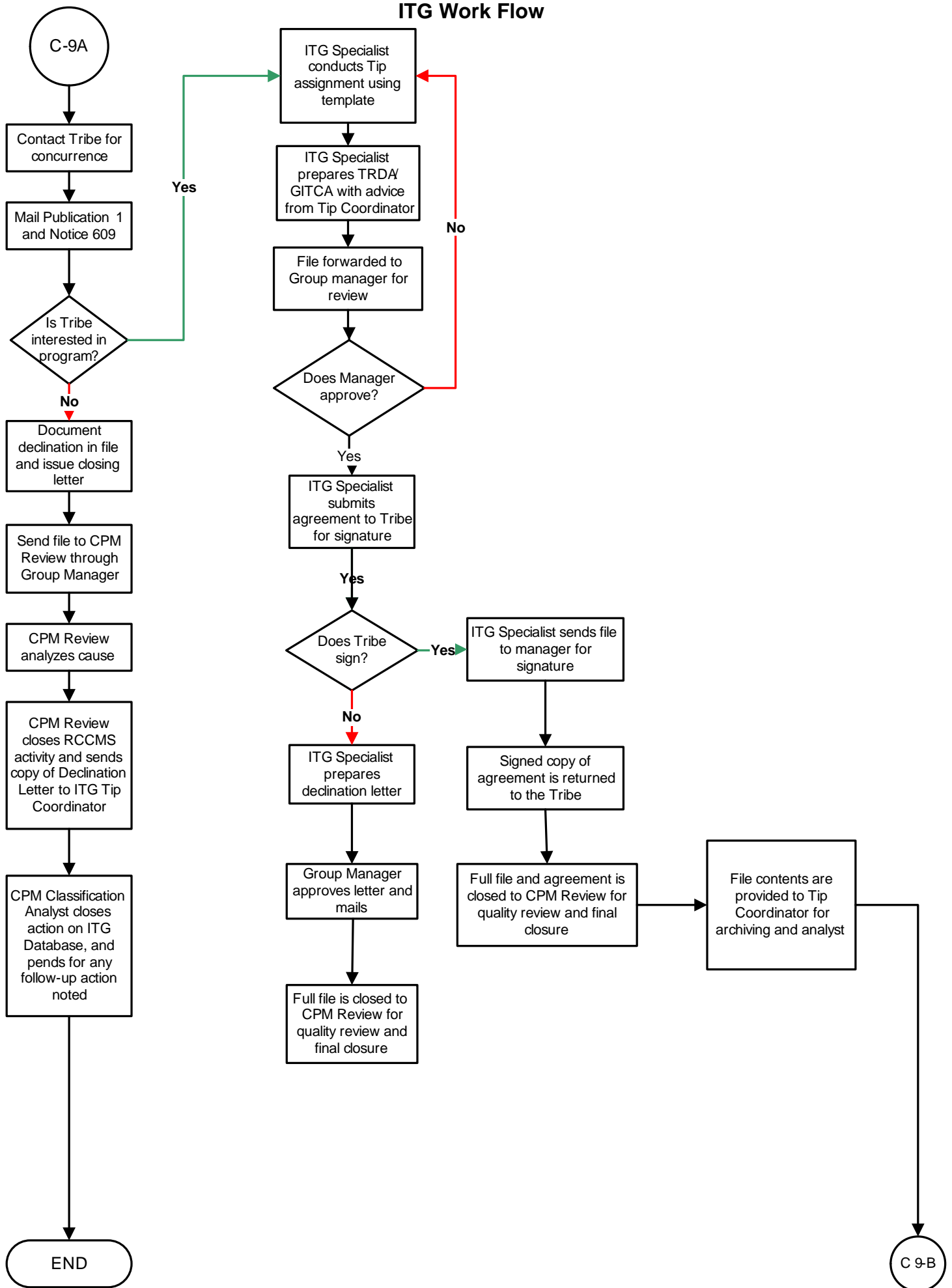
ITG Work Flow



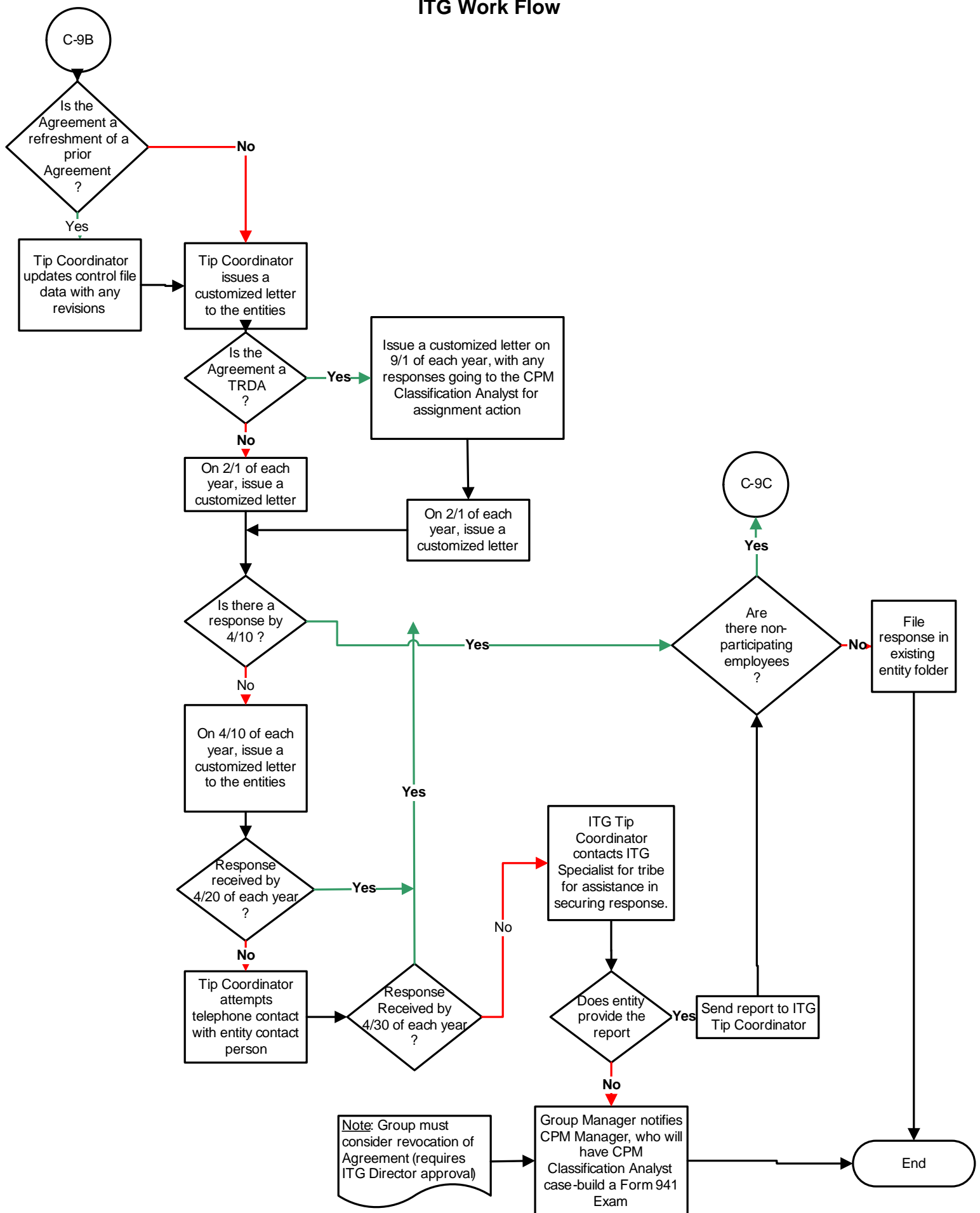
ITG Work Flow



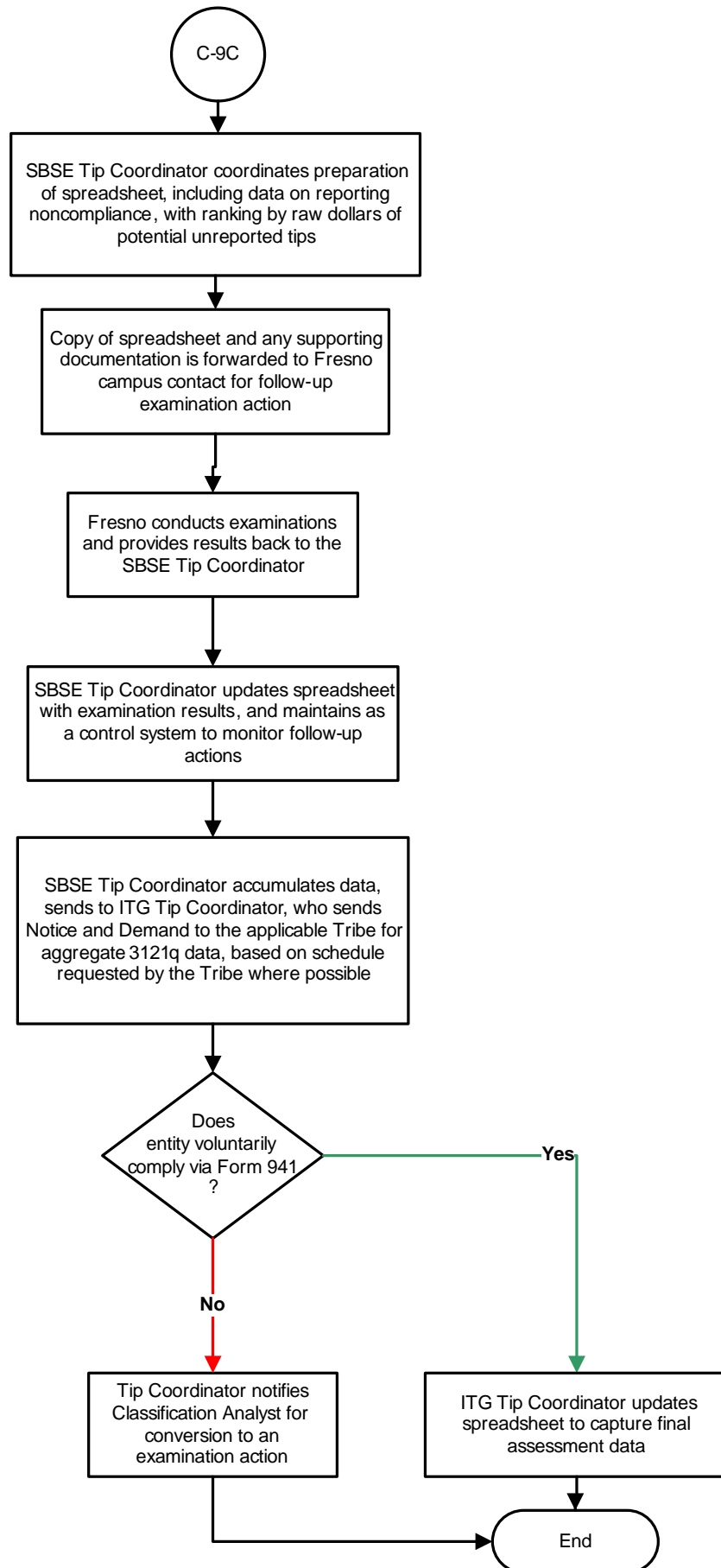
ITG Work Flow



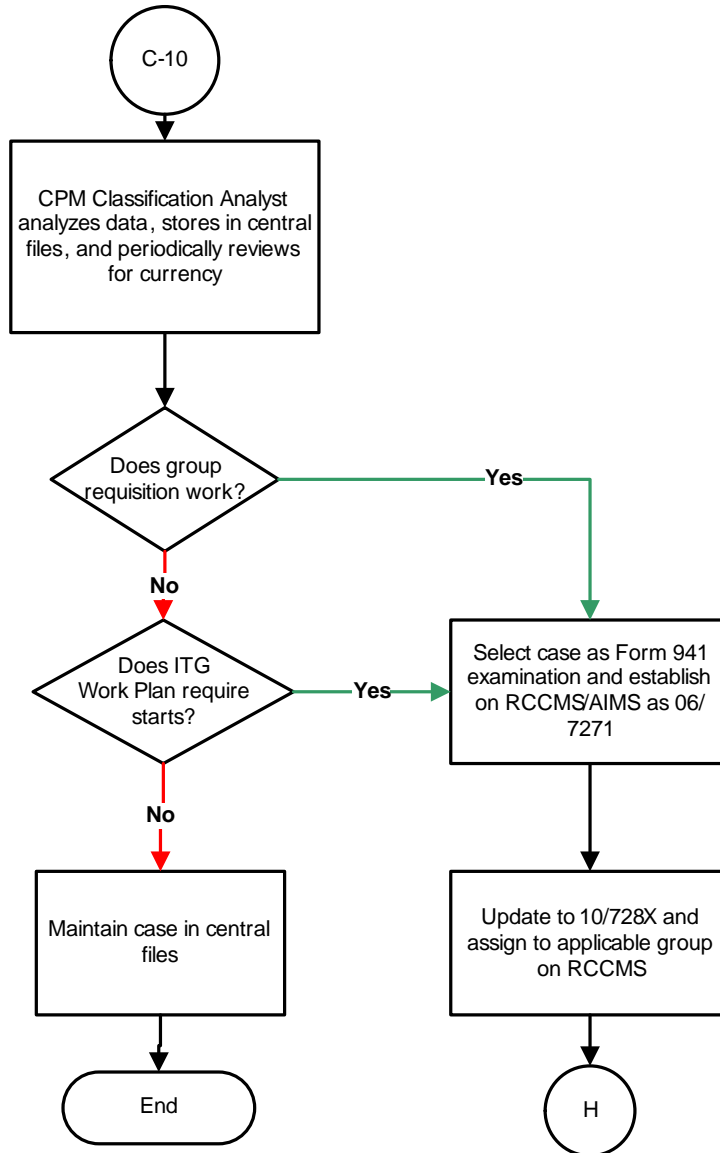
ITG Work Flow



ITG Work Flow



ITG Work Flow




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graph TD
    G((G)) --> D1{Assign to ADAPT?}
    D1 -- Yes --> J[Update to Status 10/ 7288 or 10/7289, after discussions with ADAPT Managers]
    D1 -- No --> C11((C-11))
    C11 --> I1[ITG Workload Selection Plan is used to identify employment tax examination cases]
    I1 --> I2[Identified workload is stored in CPM Central Files]
    I2 --> D2{Does Group request work?}
    D2 -- Yes --> I3[Select cases from Central File based on Work Plan needs]
    I3 --> I4[Update to Status 10, Organization 728X]
    I4 --> I5[Assign to Group on RCCMS system]
    D2 -- No --> D3{Does Work Plan require new starts?}
    D3 -- Yes --> I5
    D3 -- No --> I6[Hold cases in Central Files]
    I6 --> I7[CPM Classification analyst conducts periodic file review]
    I7 --> D4{Will it eventually be worked?}
    D4 -- Yes --> I5
    D4 -- No --> I8[CPM Classification Analyst annotates Classification Database with comments]
    I8 --> I9[CPM Review sends to TEGE Closing Unit and closes on RCCMS system]
    I9 --> End([End])
    J --> I5
    I5 --> I10[Group receives case and Group Manager reviews it]
    I10 --> D5{Manager survey?}
    D5 -- Yes --> I11[Close on RCCMS CPM Review, update to 20/728X]
    I11 --> D6{Does Review concur?}
    D6 -- Yes --> I9
    D6 -- No --> I12[Contact Group Manager to discuss]
    I12 --> D7{Return case to Group?}
    D7 -- Yes --> I13[Update to 10/728X]
    I13 --> I5
    D7 -- No --> I9
    D5 -- No --> I14[Assign to ITG Specialist]
    I14 --> D8{Specialist Survey Form 2503}
    D8 -- Yes --> D9{Does Group Manager concur?}
    D9 -- Yes --> I11
    D9 -- No --> D5
    D8 -- No --> H((H))
    
```

The flowchart illustrates the ITG Workload Selection Process. It begins with a start node 'G' leading to a decision 'Assign to ADAPT?'. If 'Yes', it proceeds to 'Update to Status 10/ 7288 or 10/7289, after discussions with ADAPT Managers' and then to 'Assign to Group on RCCMS system'. If 'No', it goes to 'C-11' and then to 'ITG Workload Selection Plan is used to identify employment tax examination cases', which leads to 'Identified workload is stored in CPM Central Files'. From there, a decision 'Does Group request work?' is made. If 'Yes', cases are selected from the Central File based on Work Plan needs, updated to Status 10, Organization 728X, and assigned to the Group on RCCMS system. If 'No', a decision 'Does Work Plan require new starts?' is made. If 'Yes', cases are assigned to the Group on RCCMS system. If 'No', cases are held in Central Files. A CPM Classification analyst conducts a periodic file review, and a decision 'Will it eventually be worked?' is made. If 'Yes', cases are assigned to the Group on RCCMS system. If 'No', the CPM Classification Analyst annotates the Classification Database with comments, and the CPM Review is sent to the TEGE Closing Unit and closed on the RCCMS system. The process then ends. The flowchart also includes a path for 'Manager survey?' and 'Specialist Survey (Form 2503)' leading to 'Assign to ITG Specialist' and 'Specialist Survey (Form 2503)' respectively, which can lead to 'Assign to ITG Specialist' or 'End'.

ITG Work Flow

